

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03077449

Name of Company

Suits Plus (Tamworth) Limited

I / We

Philip John Gorman
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 14 March 2012

Signed

Date

14 March 2012

Hazlewoods LLP
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

Ref 975/PJG/PRJF

For Official Use
 Insolvency Section | Post Room

SATURDAY



A40

A14VOZ69

17/03/2012

COMPANIES HOUSE

#171

FOR INTERNAL PURPOSES ONLY

Form 4.19

Suits Plus (Tamworth) Limited

Calculation Not Relevant No floating charge or date prior to implementation date

13 March 2012

Statement of Affairs

Statement as to affairs of

Suits Plus (Tamworth) Limited

on the 14 March 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Alan Blumenthal

Signed 

Dated 14th March 2012

Suits Plus (Tamworth) Limited
Statement Of Affairs as at 14 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Hasp Menswear Limited	29,165 00	
Cash at Bank	1,250 00	1,250 00
Estimated total assets available for preferential creditors		1,250 00

Signature



Date 14/3/12

Suits Plus (Tamworth) Limited
Statement Of Affairs as at 14 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,250 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,250 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	1,250 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,352 00
HM Revenue & Customs VAT	68,112 00
	98,464 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(97,214 00)
Estimated deficiency/surplus as regards creditors	(97,214 00)
Issued and called up capital	
Ordinary Share Capital	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(97,216 00)</u>

Signature  Date 14/3/12

Hazlewoods LLP
Suits Plus (Tamworth) Limited
B - Company Creditors

Key	Name	Address	£
CCVK	Chantrey Vellacot DFK	35 Caithorpe Road, Edgbaston, Birmingham, West Midlands, B15 1TS	50.00
CHMRC	HM Revenue & Customs	Insolvency Team, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	68,112.00
CLEI	Leicester City Council	Financial Services, Ground Floor, Wellington House, 22-32 Wellington Street, LE1 6HL	16,994.66
CMUN	Haymarket Title Nominee Ltd	Munroe Asset Management Ltd, 14 Floral Street, London, WC2E 9DH	13,307.57
4 Entries Totalling			98,464.23

Signature 
 14/3/12

Suits Plus (Tamworth) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr A Blumenthal	76 Reddings Road, Moseley, Birmingham, West Midlands, B13 8LR	0	1	0	1
1	Entries Totalling					1

Alles 14/3/12

Signature

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